



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Pitt PERMIT NO.: SLAS-74-13 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/24/2012 **Date of Last Inspection:** 8/16/2012

FACILITY NAME AND ADDRESS:

*Alton J. Cannon
Cannons Septic Tank Service, Inc.
PO Box 65
Grifton, NC 28530*

GPS COORDINATES:

N: 35.3800

W: -77.3605

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Scott Maready*
Telephone: *252-524-4282*
Email address: *cannonsseptic tankservice@embarqmail.com*
Fax: *252-524-3282*

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *12/21/2012*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 8/16/12.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Signage present at entrance to the site.
2. Access path well maintained.
3. One corner marker down along the north side of Field 2B. All other markers were up.
4. All septage discharges were within the permitted boundaries of the four fields.
5. No spot dumps or thick applications noticed.
6. Most of the fields had been overseeded with a small grain. Other field to be planted within the next week or two.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed at the site.
9. No change noticed in setbacks.
10. Records not checked.
11. Soil samples taken of the four fields. Check written to NCDA for analysis of the soil samples received. No issues noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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